

PREVIOUS EDITION IS OBSOLETE

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

MONROE INSTITUTE OF APPLIED SCIENCES

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	CASSETTE TAPES, MASTERS, RUSSIAN LANGUAGE IDIOMATIC PHRASES W/HEMI-SYNC SIGNALS: IAW ATTACHED STATEMENT OF WORK.				
0001AA	SLEEP TAPES	10	EA	700.00	7,000.00
0001AB	HP 10 TAPES	10	EA	700.00	7,000.00
0002	CASSETTE TAPES, COPIES OF MASTERS, RUSSIAN LANGUAGE IDIOMATIC PHRASES W/HEMI-SYNC SIGNALS:				
0002AA	SLEEP TAPES (10 TAPES PER SET)	30	SET	80.00	2,400.00
0002AB	HP 10 TAPES (10 TAPES PER SET)	30	SET	80.00	2,400.00

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ADDITIONAL GENERAL PROVISIONS21. AVAILABILITY OF CLAUSES

THE TEXT OF THE CLAUSES INCORPORATED BY REFERENCE HEREIN ARE AVAILABLE FROM OR MAY BE EXAMINED AT THE US ARMY ELECTRONICS MATERIEL READINESS ACTIVITY, ATTN: SELEM-PR-C, P. O. BOX 1648, VINT HILL FARMS STATION, WARRENTON, VA 22186, AND WILL BE FURNISHED UPON REQUEST.

21.1 APPLICABLE CLAUSES

THE FOLLOWING CLAUSES AND PROVISIONS, THE FULL TEXT OF WHICH WILL BE MADE AVAILABLE UPON REQUEST, ARE INCORPORATED HEREIN BY REFERENCE WITH THE SAME FORCE AND EFFECT AS IF SET FORTH IN FULL TEXT. IF CLAUSE IS MARKED WITH AN (X) THEN CLAUSE IS NOT APPLICABLE.

DAR
SOURCECLAUSE TITLECLAUSE DATE

() 7-103.17

WALSH-HEALY PUBLIC
CONTRACTS ACT

1958 JAN

7-103.27

AFFIRMATIVE ACTION FOR
DISABLED VETERANS AND
VETERANS OF THE VIETNAM ERA

1976 JUL

7-103.28

AFFIRMATIVE ACTION FOR
HANDICAPPED WORKERS

1976 MAY

7-104.14(a)

UTILIZATION OF SMALL BUSINESS
AND SMALL DISADVANTAGED
BUSINESS CONCERNS

1980 AUG

7-104.15

EXAMINATION OF RECORDS
BY COMPTROLLER GENERAL

1975 JUN

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NAME OF OFFEROR OR CONTRACTOR

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p style="text-align: center;"><u>INVOICES</u></p> <p>(A) AN INVOICE IS A WRITTEN REQUEST FOR PAYMENT UNDER THE CONTRACT FOR SUPPLIES DELIVERED OR FOR SERVICES RENDERED. IN ORDER TO BE PROPER, AN INVOICE MUST INCLUDE AS APPLICABLE THE FOLLOWING:</p> <p>(1) INVOICE DATE</p> <p>(2) NAME OF CONTRACTOR:</p> <p>(3) CONTRACT NUMBER (INCLUDING ORDER NUMBER, IF ANY), CONTRACT LINE ITEM NUMBER, CONTRACT DESCRIPTION OF SUPPLIES OR SERVICES, QUANTITY, CONTRACT UNIT OF MEASURE AND UNIT PRICE, AND EXTENDED TOTAL:</p> <p>(4) SHIPMENT NUMBER AND DATE OF SHIPMENT; (BILL OF LADING NUMBER AND WEIGHT OF SHIPMENT WILL BE SHOWN FOR SHIPMENTS ON GOVERNMENT BILLS OF LADING).</p> <p>(5) NAME AND ADDRESS TO WHICH PAYMENT IS TO BE SENT (WHICH MUST BE THE SAME AS THAT IN THE CONTRACT OR ON A PROPER NOTICE OF ASSIGNMENT).</p> <p>(6) NAME (WHERE PRACTICABLE), TITLE, PHONE NUMBER AND MAILING ADDRESS OF PERSON TO BE NOTIFIED IN EVENT OF A DEFECTIVE INVOICE; AND</p> <p>(7) ANY OTHER INFORMATION OR DOCUMENTATION REQUIRED BY OTHER PROVISION OF THE CONTRACT (SUCH AS EVIDENCE OF SHIPMENT). INVOICES SHALL BE PREPARED AND SUBMITTED IN QUADRUPPLICATE (ONE COPY SHALL BE MARKED 'ORIGINAL') UNLESS OTHERWISE SPECIFIED.</p> <p>(B) FOR PURPOSES OF DETERMINING IF INTEREST BEGINS TO ACCRUE UNDER THE PROMPT PAYMENT ACT (PUBLIC LAW 97-177):</p> <p>(1) A PROPER INVOICE WILL BE DEEMED TO HAVE BEEN RECEIVED, WHEN IT IS RECEIVED BY THE OFFICE DESIGNATED IN THE CONTRACT FOR RECEIPT OF INVOICES AND ACCEPTANCE OF THE SUPPLIES DELIVERED OR SERVICES RENDERED HAS OCCURRED.</p> <p>(2) PAYMENT SHALL BE CONSIDERED MADE ON THE DATE ON WHICH A CHECK FOR SUCH PAYMENT IS DATED;</p> <p>(3) PAYMENT TERMS (E.G. 'NET 20') OFFERED BY THE CONTRACTOR WILL NOT BE DEEMED 'REQUIRED PAYMENT DATES'; AND</p> <p>(4) THE FOLLOWING PERIODS OF TIME WILL NOT BE INCLUDED:</p> <p>A. AFTER RECEIPT OF AN IMPROPER INVOICE AND PRIOR TO NOTICE OF ANY DEFECT OR IMPROPRIETY, BUT NOT TO EXCEED 15 DAYS (OR ANY LESSER PERIOD ESTABLISHED BY THIS CONTRACT), AND</p> <p>B. BETWEEN THE DATE OF A NOTICE OF ANY DEFECT OR IMPROPRIETY AND THE DATE A PROPER INVOICE IS RECEIVED. WHEN THE NOTICE IS IN WRITING, IT SHALL BE CONSIDERED MADE ON THE DATE SHOWN ON THE NOTICE."</p>				